

1. MATERIAL INSPECTION AND RECEIVING REPORT (Continued)		2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO.	
5. OFFICE ADMINISTERING CONTRACT Hqs. Aero Systems Div ASZ/5		6. INSPECTION OFFICE WPAFB, Ohio		7. CREDIT VOUCHER OR FILE NO.	
8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE Hqs. Aero Systems Div WPAFB, Ohio		9. PRIME CONTRACT OR P. O. NO. AF33(657)-12525			
10. NAME OF PRIME CONTRACTOR-CITY-STATE Shell Oil Company, New York, New York		11. SUPPLEMENTS AND CHANGE ORDERS N/A			
12. MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY-STATE N/A		13. ORDER NO. ON SUPPLIER N/A			
14. SHIPPED TO-MARK FOR Wright-Patterson AFB, Ohio Mark For: ASZ/5		15. PROC. DIR. OR REQUISITION NO. N/A			
		16. SHIPMENT ORDER NO. N/A			
		17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL B. FINAL X			
		18. GROSS WEIGHT N/A		19. NET WEIGHT N/A	
(Accountable Office when different)					
20. DATE SHIPPED		21. SEAL NUMBERS		22. D/L OR REGISTRATION NO.	
				23. CAR NO.	
				24. ROUTING	
CONTRACT ITEM NUMBER		STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers-Type of container-Container no.)		UNIT OF MEAS.	QUANTITY SHIPPED
				27	28
				QUANTITY RECEIVED	UNIT COST
				29	30
				TOTAL COST	
				31	
2. Contractor shall procure, fabricate and/or install the following equipment and special facilities at Beale AFB at the site and location designated by the Base Commander or his representatives. All facilities are to be constructed of materials suitable for storing and handling Processing Fluid (PF-1). a) Install two 10,000-barrel above-ground tanks on the designated location. b) Install provisions for unloading tank cars into the above storage and for loading trucks from the same storage. All necessary piping, pumps, valves, filters, lights, and power connections are to be provided. c) Relocate security fencing and lighting as specified by the Base Commander or his representatives. Additional materials as may be required by such location will be provided.					
32. APPROPRIATION		C. ARTICLES SHOWN IN COLUMN 23 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED DATE: INCHECKER:			
33. INVOICE ROUTING		34. CLASS-CODE		35. ACCOUNT NO.-STORES ACCOUNT	
				36. DEBIT VOUCHER OR FILE NO.	
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, UNLESS AS NOTED.		D. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No.) 1372 '63			
DATE		SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
(Typed name of Inspector)					

ENCLOSURE
COPY

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND RECEIVING REPORT (CONTINUATION SHEET)		9. PRIME CONTRACT OR P. O. NUMBER AF33(657)-12525		16. PROJ. ORL OR REQUISITION NO. N/A		18. ORDER NO.		19. ORDER NO.	
		13. SHIPMENT ORDER NO. N/A		17. SHIPMENT NO. ON CONTRACT c. PARTIAL d. FINAL X					
COMPANY ITEM NUMBER 25.	REQUISITION LINE ITEM 26.	STOCK AND/OR PART NO. AND DESCRIPTION OF ARTICLES (Include No. of U.S. Customs - Type of U.S. Customs - U.S. Customs No.) 27.		QUANTITY SHIPPED 28.	QUANTITY RECEIVED 29.	UNIT COST 30.	TOTAL COST 31.		
d) Additional fire retaining dikes and roadway paving shall be provided as required by the Base Commander or his representatives. e) Engineering and general administration support necessary to design, procure materials and monitor construction of the above items will be provided together with the necessary technical supervision and laboratory support necessary to make the facility operational. All of the foregoing under Item 2 shall be accomplished for a total price of \$111,000.00.									

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